

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Printing and supply of Invitation Cards, Badges, Flexies, Certificates and Pamphlets in connection with the celebration of Commemoration Day of Twenty Point Programme held on 2-7-2012 - Payment of Rs.59,149/- to the M.D., Andhra Pradesh Technological Services Limited, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1081

Dated 21-09-2012.

Read the following:-

- 1.G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dt.30-04-2012.
- 2.U.O.Note No.4035/Plg.XVII/2012-3, Dated 20-6-2012.
- 3.U.O.Note No.4035/Plg.XVII/2012, Dated 29-6-2012.
- 4.From the Unit Coordinator, TSU, APTS, Hyd., Lr.No.TSU/706/2012-13, Dated 12-9-2012.

ORDER:

Government has proposed and celebrate the Commemoration Day of Twenty Point Programme-2006 on 1st July, 2012 which was the inception day of Twenty Point Programme. The celebration was actually held on 02-07-2012 at the Jubilee Hall, Public Gardens, Hyderabad. The Unit Coordinator, Andhra Pradesh Technological Services was requested to supply Invitation Cards, Badges, Flexies, Certificates and Pamphlets etc., for use in the celebrations.

2. The Unit Coordinator, Andhra Pradesh Technological Services has supplied the required material as detailed at para 1 above and raised a bill of Rs.59,149/-.

3. After careful consideration, sanction is hereby accorded for incurring an expenditure of Rs.59,149/- payable to APTS who have provided the required material for the use at the “Twenty Point Programme commemoration day” held on 02-07-2012.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account “3451- 00-M.H. – 92 – G.H.11 – NSP – SH (24) Twenty Point Programme 160 – Publications”.

5. The Assistant Secretary to Government, Planning (Claims) Department and drawing and disbursing officer is requested to draw and disburse the sanctioned amount at para (3) above in favour of Managing Director, A.P. Technology Services Limited and credit the amount in their bank account viz., State Bank of Hyderabad, Secretariat, Branch Code 020077, Account No.52088415112, IFSC Code SBHY0020077, MICR Code 500004056.

6. This order does not require the concurrence of Finance Department as per the rules in force.

7. Copy of this order is available on Internet and can be accessed as address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.

The Assistant Secretary to Govt., Planning (Claims) Department.

The Pay and Accounts Officer, AP, Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER